CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

V	.,	, , , , , , , , , , , , , , , , , , ,
1.Qualifying Name and Address of Candidate Brian 5. Mowton	Office Sought (Include title of office as well as parish, city, town and/or election district.)	office use oni
406 N. MeBown	Aldeman at Large	30°P
Rayne, LA 70578	Aldeman at Large Ocadia Parish Rayne, LA 70578	10/6 BTF 9/22
3. Date of Primary November 4th	2014	,
1 10. 0	14 through 50pt 25th 2014	
4. Type of Report:		•
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	dissing numbered pages were
10th day prior to primary	b	lank and had no information
10th day prior to general	Amendment to prior report	n them.
5. FINAL REPORT if:		
WithdrawnFiled a	fter the election AND all loans and debts paid	·
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer Brian S. Mouton 406 N. McGash Layne, LA 70578	
campaign funds.) The Rank	406 N. Metrain	
Iberia Bank 1012 The Blod Rayne, LA 70578	(Layne, LA - 10518	
9. Name of Person Preparing Report Bna	n S. Mowton	
Daytime Telephone 337	781 6343	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kill expenditures have been made nor contributions retthat no information required to be reported by the Lobeen deliberately omitted.	nowledge, information and belief, and that no ceived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 5th day of October	.2014	
Signeture of Candidate/Clairperson (To be signed by Chairperson only if report by principal campaign committee)	337 781 6343 Daytime Telephone	
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	337 781 6343 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5,934.38
2. In-kind Contributions (Schedule A-2)	6
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	5,934.38
5. Other Receipts (Schedule A-3)	10
6. Loans Received (Schedule B)	O
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5,934.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,490,7
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5,4901

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (Line 8 above)	5,934,38
16. Less total disbursements this period (Line 13 above)	5490,17
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	441.21

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

that must be reported on the Summary Page.			
Name and Address of Contributor	2. Contributions this Real Date(s)	eporting Period b. Amount(s)	3. Total this Election
BRIAN S. Mouton 406 N. McGown PAYNE, LA 70578 POLITICAL COMMITTEE?	8 5 14 8 14 14 8 12 14	250.02 431.85 1,353.91	2,041.76
Brian S. Monton Love N. McGour, LAJNE, LA 70578 POLITICAL COMMITTEE?	8/11/14 8/25/14 8/27/14	260.2 93.2 487.2	840.0
Brian S. Monton 406 N. Mchoung Nozue, LA 7058 POLITICAL COMMITTEE?	8/28/14 915/14 915/14	500.9 500.9 1,000.9	2,000.00
brians Monton Love & McGorn Losse LA 2057 8 POLITICAL COMMITTEE?	9/2/14 9/7/14	100.0 39.92 840.0	919.98
brian Monton UDU N. McBarry DAJNE, UA 7 05 78 PARTY COMMITTEE?	9/11/14	12.70	12.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?		1 2 11 06	
4. SUBTOTAL (this page)		15,434.50	N/A
5. TOTAL (complete only on last page of this schedule)		15,034.38	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete c	only on last page of this sched	dule)

Form 102, Rev. 3/98, Page Rev. 3/98

Page of // pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.			
1. Name and Address of Recipient	Expenditures this Real Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Rogne High School Football Ad 205 Foreman Drive Rogne, LA 705 18	8/5/14	Advotionatin Fostball Program	\$250.00
Mercury appareil 200 west Nyack Rdi west Nyack, NT 10994	8114)14	T-Shuts	\$ 437, 85
Home Depot 1700 & Evengeline Thicway Lectoretti, LA 70501	8/18/14	Material to Hany Signs	\$134.46
RAGNE Plastic 813 South Adams Are RAYNE, LA 70578	8/18/14 9/10/14 9/10/14	Signs Signs Occals for suchs	\$1,305.82 \$1700.43 \$128.99
Sardy of State Louisima	8/25/14	Voter List	# 93.42
CZE	8/27/14 8/29/14 8/24/14	Rush Cords/Barners Coer Decals/Barner Sign	\$ 190.00 \$ 190.00 \$//0.00
Royne Tribune 108 N. Adams NAZNE, LA 70578	8/27/14	Newspaper Ael	4500,50
City of Rayne go! The Brd RAJNE, CA 70578	91414 Octop	Building Fee for meet + greet	4100.9 4,237.55
3. SUBTOTAL (optional)		•	WORSS.
4. TOTAL (optional - complete only on last page of this so	chedule)		77

Form 102, Rev. 3/98, Page Rev. 3/98

Page of pages

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.			
Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Brads Galore 4909 Camon st. LAFAXette, LA 70505	916114	Beads for Reade	#39.92
Anwheddy Ent.	917/14	Fur Jemps for med+freet	#80.9
Curobiks	917/14	Entertainment Evorp Meet and Greet	\$ 140.D
Opelawas Brass Brand	વાગાય	Bord for meet a breit	\$ 500. <u>\$0</u>
Schilling Distribution 2901 Mass St. Lafagette, LA 70501	9/7/14	Beverages for neet + great	#120.00
Apollos Building 400 N. McCroodst. Nagne, CA 70578	919/14	Buildy Deposit for Nov 4th	\$100.9
Bafors. 1K Screening 104 Oak St. Petyne, CA 70578 Elton Londy furend Home	9/11/14	Shirt losos	\$ 72.70
Elton landing furend Home	9/22/14	Assist uf Bosses	\$50.00
3. SUBTOTAL (optional)			1,102,42
4. TOTAL (optional - complete only on last page of this s	chedule)		

Form 102, Rev. 3/98, Page Rev. 3/98

Page of pages

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
larne Five Dept 200 oakst Nape, LA 70578	9/14/14	Fire Dept, Advatament Firdvaser	\$150.6
			·
e -			
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this s	schedule)	1	5,490.17
Form 102, Rev. 3/98, Page Rev. 3/98	Page 7 of 1 pa	ges	